

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

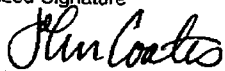
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

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|---|---|---|---------------------------|
| Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i> | | | |
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: | | | |
| Jurisdiction Name City of Santee | | County San Diego | |
| Authorized Signature  | | Title Director of Community Services | |
| Type/Print Name of Person Signing John W. Coates | Date 3-25-05 | Phone (619) 258-4100 X125 | |
| Person Completing This Form (please print or type) Edward V. Ruiz | | Title Senior Analyst | |
| Phone (619) 258-4100 X128 | E-mail Address eruiz@ci.santee.ca.us | | Fax (619) 258-4189 |
| Mailing Address 10601 Magnolia Avenue | City Santee | State CA | ZIP Code 92071 |

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested One (1)

Is this a second request? ☐ No ☒ Yes Specific years requested One (1)
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of Santee has met its 1066 ADR requirement of 41.1% as it has a State recognized diversion rate of 47%. It has also complied with all but one of the programs that were listed on the 1066 ADR. The City has not adopted a Construction and Demolition (C&D) ordinance. Over the past two years, the Technical Advisory Committee (TAC) of the Integrated Solid Waste Management Local Task Force, of which Santee is a member, has been working to create a draft C&D policy/ordinance. On December 29, 2004, TAC distributed the draft C&D policy/ordinance to all jurisdictions in San Diego County to consider for adoption. As the 1066 ADR deadline was December 31, 2004, the City of Santee is requesting a one-year time extension to allow for the adoption of a C&D policy/ordinance.

With regards to the 50% diversion rate requirement, the City of Santee recently applied for Base Year adjustment. If the Base Year application is approved by the California Integrated Waste Management Board, Santee's diversion rate will be at 55%, thus exceeding the States 50% diversion rate requirement.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Over the past two years, the Technical Advisory Committee (TAC) of the Integrated Solid Waste Management Local Task Force, of which Santee is a member, has been working to create a draft C&D policy/ordinance. On December 29, 2004, TAC distributed the draft C&D policy/ordinance to all jurisdictions in San Diego County to consider for adoption. As the 1066 ADR deadline was December 31, 2004, the City of Santee is requesting a one-year time extension to allow for the adoption of a C&D policy/ordinance.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City of Santee has made a Good Faith Effort as it has met its 1066 ADR requirement of 41.1%. Santee has a State recognized diversion rate of 47%. The City of Santee has implemented all but one of the programs listed on the 1066 ADR, which are also part of its SRRE. Santee has not adopted a C&D ordinance. Over the past two years, the Technical Advisory Committee (TAC) of the Integrated Solid Waste Management Local Task Force, of which Santee is a member, has been working to create a draft C&D ordinance. On December 29, 2004, TAC distributed the draft C&D policy/ordinance to all jurisdictions in San Diego County to consider for adoption. As the 1066 ADR deadline was December 31, 2004, the City of Santee is requesting a one-year time extension to allow for the adoption of a C&D policy/ordinance.

With regards to the 50% diversion rate requirement, the City of Santee recently applied for Base Year adjustment. If the Base Year application is approved by the California Integrated Waste Management Board, Santee's diversion rate will be at 55% thus exceeding the States 50% diversion rate requirement.

- 4. Provide any additional relevant information that supports the request.**

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

| Residential % | | 28 | Non-residential % | | 72 |
|--|---------------|---|-------------------|----------------------|-----------------------------|
| PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| 4060-SP-CAR | Expand | The City and Hauler will target the construction industry to divert more construction and demolition waste from the landfill. | Franchise Fee | 12/2005 | 3 |
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| Total Estimated Diversion Percent From New and/or Expanded Programs | | | | | 3 |
| Current Diversion Rate Percent From Latest Annual Report | | | | | 47 |
| Total Planned Diversion Percent Estimated | | | | | 50 |

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

| PROGRAM TYPE | NEW or EXPANDED | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
|------------------|-----------------|--|----------------------|
| Policy/Ordinance | Expand | The City will be adopting a policy/ordinance requiring reporting of construction and demolition waste diversion efforts. | 12/2005 |
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Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

| Residential % | | Non-residential % | | | |
|--|---------------|---|----------------------|----------------------|-----------------------------|
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm | | | | | |
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| | | Total Estimated Diversion Percent From New and/or Expanded Programs | | | |
| | | Current Diversion Rate Percent From Latest Annual Report | | | |
| | | Total Planned Diversion Percent Estimated | | | |
| PROGRAMS SUPPORTING DIVERSION ACTIVITIES | | | | | |
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED | | |
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Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.